

GOVERNMENT OF TELANGANA

ABSTRACT

Office Procedure - SCHEDULED CASTE DEVELOPMENT DEPARTMENT - Reimbursement of Rs.1,724/- to Smt.K.Rajeswari, Deputy Secretary to Government (retd.), Tribal Welfare Department, towards medical expenses incurred by her for Out-Patient treatment of self - Orders - Issued.

SCHEDULED CASTE DEVELOPMENT (OP) DEPARTMENT

G.O.RT.No. 364

Dated:31-08-2015

Read the following:-

1. G.O.Ms.No.74, Health, Medical & Family Welfare (K1) Department, dated 15-03-2005.
2. G.O.Ms.No.105, Health, Medical & Family Welfare (K1) Department, dated 09-04-2007.
3. G.O.Rt.No.103, Health, Medical & Family Welfare (K2) Department, dated 31-05-2014.
4. G.O.Rt.No.17, Health, Medical & Family Welfare (A2) Department, dated:16-09-2014.
5. G.O.Ms.No.55, Health, Medical & Family Welfare (A2) Department, dated:27-06-2015.
6. From Smt.K.Rajeswari, Deputy Secretary to Government (retd.), Tribal Welfare Department, application dated:01-05-2015.
7. Govt.Memo.No.4239/S.C.D (OP)/2015, dated:04-06-2015.
8. From the Civil Surgeon Specialist, Govt. Civil Dispensary, Secretariat, Hyd., Lr.Rc.No.798/GCDS/2015, dated:06-07-2015.

ORDER :-

In the reference 6th read above, Smt.K.Rajeswari, Deputy Secretary to Government (retd.), Tribal Welfare Department, has requested for reimbursement for an amount of Rs.2,096/- towards medical expenses incurred by her for Out-Patient treatment of self for "DM/HTN" at Civil Dispensary, Secretariat, Hyderabad, during the period from 11-12-2014 to 4 months.

2. In the reference 8th read above, the Civil Surgeon Specialist, Government Civil Dispensary, Secretariat, Hyderabad, has scrutinized the bills and furnished net admissible amount as Rs.1,724/-

3. Sanction is hereby accorded for reimbursement for an amount of Rs.1,724/- (Rupees One thousand seven hundred and twenty four only) to Smt.K.Rajeswari, Deputy Secretary to Government (retd.), Tribal Welfare Department, towards medical expenses incurred by her for Out-Patient treatment of self for "DM/HTN" at Civil Dispensary, Secretariat, Hyderabad, during the period from 11-12-2014 to 4 months.

4. The amount sanctioned in para (3) above shall be debited to the Head of Account "2071 - Pension and Other Retirement Benefit - 01 - Civil - 800 - Other Expenditure - SH (06) Medical reimbursement of all type of Pensioners - 040 - Pensioners Charges - 043 - Medical reimbursement".

5. The amount now sanctioned has not been sanctioned and drawn previously.

(P.T.O)

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6. The Scheduled Caste Development (OP) Department shall draw and disburse the amount to the above individual.

7. This order does not require the concurrence of Finance Department under the rules and orders in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

J. RAYMOND PETER
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
Smt.K.Rajeswari, Dy.Secy., to Govt. (retd.),
H.No.2-2-1137/8/6/2, Sai Sakti Apartments,
Near Nallakunta, Hyderabad. (for information).
The Scheduled Caste Development (OP) Department.
The Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER